



IFS CERTIFICATE

Certificate No.:
213771-2017-AIFS-ROU-ACCREDIA

Audit Date: 2023-07-19

Certificate expiry date:
2024-09-14

Re-audit due date:
from 2024-05-26 to 2024-08-04

DNV Business Assurance Italy S.r.l., being an ISO/IEC 17065 accredited certification body for the certification against IFS and having signed an agreement with the IFS Management GmbH, confirms that the processing activities of

PEHART TEC GRUP S.A.

4A Henri Coanda Str., RO 405200, Dej, Cluj County, Romania

COID: 54854

For the audit scope:

Production and tailoring (winding, embossing, cutting, packaging) of kitchen rolls and toilet paper. Productia si prelucrarea (bobinarea, gofrarea, taierea, ambalarea) prosopului de bucatarie si a hartiei igienice.

Exclusions: None

Product scope(s): 3 Daily use household products; 4 Personal hygiene products

Audit type: Announced

Has been found to conform to

**IFS HPC, VERSION 3 DECEMBER 2022 and other associated normative documents
HIGHER LEVEL**

with a score of 97.29 %

Place and date:
Vimercate, 2023-09-01



For the issuing office:
DNV - Business Assurance
Via Energy Park, 14 - 20871 Vimercate (MB) - Italy



SGQ N° 003 A EMAS N° 009 P
SGA N° 003 D PRD N° 003 B
SGE N° 007 M PRS N° 094 C
SCR N° 004 F SSI N° 002 G

Membro di MLA EA per gli schemi di accreditamento
SGQ, SGA, PRD, PRS, ISP, GHG, LAB e LAT, di MLA JAF
per gli schemi di accreditamento SGQ, SGA, SSI, FSN
e PRD e di NTRA ILAC per gli schemi di accreditamento
LAB, MED, LAT e ISP

Sabrina Bianchini
Management Representative